LMA District Cover Sheet

Spring 2009 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effec	ct overall annual rating.
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated		nined for the spring ins ria in the spring and in		ual maintenance
FALL INSPECTIONS: The overall maintena within the attached un	nce rating shown abo nit inspection reports.	ve is based on operati	on and maintenance de	ficiencies identified
Comments				

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lake County Watershed Protection District

	Water	•		Bank	Unit Miles
	Unit No. 01 M	iddie Creek		Left	4.22
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	5/5/2009 - 5/5/2009				
DWR Inspector	Bob Duffey				
Accompanied By	Tom Smythe Lake Co.				
Check one:					
project components conditions other that deficiencies identifies. During the current with project components maintenance and the following changes in the coordinates, location.	vinter (or summer) inspection p identified in the attached Leve in the results of our normal mai and in the enclosed report. vinter (or summer) inspection p identified in the attached Leve e corrections we have made to if flood project conditions. etion below or on additional she in (Land Side, Water Side, or C	ee Inspection Report by intenance and the correletion, my staff or I have the Inspection Report by the maintenance deficience to maintenance deficience to maintenance and the correct to maintenance	Mile. We have found no chan actions we have made to main a inspected the levee and assimile. In addition to the results size identified in the report, we of condition by: Start to End Lean, and description of the curre	ges in flot tenance ociated fl of our no have fou evee Mile ent condit	ood project ood ormal und the or GPS ion).
information must also be	submitted. This Unit Cover She sheets by September 30 (Sum all of this information to :	eet should be signed an	d dated by the LMA Represer th 31 (Winter Inspection). Plea spection Reports , Room LL-30	ntative an	d returned to

X

Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	4.22	05/05/2009 05/05/2009	Bob Duffey

LMR	Levee	Mile	Catagani	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	Issue
Line	Start	End	Category	цет	tion	ing *	Action/Comment	Start End	ue oto
1	0.52	0.52	Earthen Levee	Encroachments	WS	С	Material	39.183528 ° 39.183528 ° -122.912183 ° -122.912183 °	1
2	0.75	0.79	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.	39.180747 ° 39.180195 ° -122.912385 ° -122.912450 °	10
3	1.03	1.05	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.177163 ° 39.176873 ° -122.913613 ° -122.913563 °	2
4	1.05	1.05	Earthen Levee	Encroachments	LS	С	Buildings	39.176873 ° 39.176873 ° -122.913563 ° -122.913563 °	3
5	2.06	2.10	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	39.162893 ° 39.162295 ° -122.915648 ° -122.915548 °	11
6	2.10	2.10	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	39.162298 ° 39.162298 ° -122.915543 °	12
7	2.32	2.61	Earthen Levee	Encroachments	CR	С	Fences	39.160457 ° 39.160215 ° -122.912957 ° -122.913177 °	7
8	2.38	2.41	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	39.161355 ° 39.161645 ° -122.912553 ° -122.912272 °	13
9	2.50	2.56	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.161463 ° 39.160790 ° -122.911913 ° -122.912603 °	6
10	2.64	2.77	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.159823 ° 39.157880 ° -122.913438 ° -122.913865 °	8
11	2.70	2.73	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.158867 ° 39.158477 ° -122.913623 °	14
12	2.87	2.90	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	39.156472 ° 39.156105 ° -122.914517 °	9

Location LS : Land Side

WS : Water Side CR : Crown

Friday, June 05, 2009 10:09

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lake County Watershed Protection District

Unit No. 02 Middle Creek Right 3.13		Water	way		Bank	Unit Miles
Unit Maintenance Rating (Fall Only) Date of Inspection 5/5/2009 - 5/5/2009 DWR Inspector Bob Duffey Accompanied By Tom Smythe Lake Co. Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the erections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments Comments Dough the second box is checked, additional Information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30					Right	3.13
During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the attached Levee Inspection Report by Mile. Unaddition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments Comments Comments Dury with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Room LL-30						
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Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). Comments One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 EI Comino Avenue, Room LL-30	DWR Inspector	Bob Duffey				
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	project components conditions other that deficiencies identifies. During the current with project components maintenance and the following changes in (In the comment sectoordinates, location) Comments One of the boxes above is information must also be so DWR with any additional sections.	identified in the attached Leven the results of our normal mailed in the enclosed report. Inter (or summer) inspection pridentified in the attached Levene corrections we have made to flood project conditions. In the field in the attached Levene corrections we have made to flood project conditions. In the field in the attached Levene corrections we have made to flood project conditions. In the field in the attached Levene corrections we have made to flood project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions we have made to flood project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attached Levene correction project conditions. In the field in the attac	e Inspection Report by intenance and the corre eriod, my staff or I have e Inspection Report by maintenance deficience eet(s), identify change corown), Item identification laintaining Agency (LM/eet should be signed an er Inspection) or March WR Summer/Winter In 310 El Camino Avenue	Mile. We have found no charactions we have made to main extremely a inspected the levee and ass Mile. In addition to the results ites identified in the report, we of condition by: Start to End L n, and description of the curre. A). If the second box is checked dated by the LMA Represe th 31 (Winter Inspection). Ples spection Reports, Room LL-30	nges in flo ntenance cociated flo s of our no e have fou evee Mile ent condit	ood project ood ormal ind the or GPS ion).

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	05/05/2009 05/05/2009	Bob Duffey

LMR Li	Levee		Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude	Issue
Line	Start	End			ă	u		Start End	
1	0.23	0.30	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.186832 ° 39.185935 ° -122.909452 ° -122.910040 °	6
2	1.03	1.04	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	39.177218 ° 39.176992 ° -122.913673 ° -122.913642 °	7
3	1.05	1.05	Earthen Levee	Encroachments	LS	С	Garbage	39.176893 ° 39.176893 ° -122.913692 ° -122.913692 °	4
4	1.05	1.05	Earthen Levee	Encroachments	LS	РО	Buildings	39.176875 ° 39.176875 ° -122.913685 ° -122.913685 °	5
5	1.07	1.11	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	39.176568 ° 39.176048 ° -122.913600 ° -122.913520 °	8
6	2.64	2.81	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	39.159680 ° 39.157243 ° -122.913307 ° -122.913983 °	2
7	2.75	2.75	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	39.153508 ° 39.153508 ° -122.915913 °	9

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lake County Watershed Protection District

	Water	M/av		Bank	Unit Miles
	Unit No. 03 Se	·		Left	1.38
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)					
Date of Inspection	5/5/2009 - 5/5/2009				
DWR Inspector	Bob Duffey				
Accompanied By	Tom Smythe Lake Co.				
project components conditions other than deficiencies identifie During the current wiproject components maintenance and the following changes in (In the comment sec	inter (or summer) inspection p identified in the attached Leve in the results of our normal mai d in the enclosed report. inter (or summer) inspection p identified in the attached Leve e corrections we have made to flood project conditions. tion below or on additional she (Land Side, Water Side, or C	ee Inspection Report by intenance and the corre teriod, my staff or I have te Inspection Report by a maintenance deficience tet(s), identify change of	Mile. We have found no char ctions we have made to main a inspected the levee and ass Mile. In addition to the results ies identified in the report, we for condition by: Start to End L	nges in flo itenance ociated flo s of our no e have fou	ood project ood ormal und the or GPS
information must also be s	3	eet should be signed an	d dated by the LMA Represe th 31 (Winter Inspection). Ple spection Reports , Room LL-30	ntative an	d returned to
		adiamento, or cooper			

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.38	05/05/2009 05/05/2009	Bob Duffey

LMR Line	Levee	Mile	Category	Item	Location *	Rating	Action/Comment	GPS Latitud	le/Longitude End	Issue
1	1.17	1.27	Earthen Levee	Erosion / Bank Caving	WS	М	Note and monitor erosion site.	39.159812 ° -122.925165 °	39.160683 ° -122.926758 °	
2	1.27	1.27	Earthen Levee	Trim / Thin Trees	WS	М	Trim trees to at least five feet above ground level.	39.160652 ° -122.926665 °	39.160652 ° -122.926665 °	

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lake County Watershed Protection District

	Waten	way		Bank	Unit Miles
	Unit No. 04 Page, Alley and	d Clover Creek Divers	sion	Right	1.33
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)
Unit Maintenance Rating (Fall Only)		(Control of Control of		()	
Date of Inspection	4/5/2009 - 4/5/2009				
DWR Inspector	Bob Duffey				
Accompanied By					
project components conditions other that deficiencies identifies. During the current with project components maintenance and the following changes in the coordinates, location. Comments One of the boxes above is information must also be seen the conditions.	3	e Inspection Report by intenance and the correletion, my staff or I have a Inspection Report by maintenance deficience (s), identify change corown), Item identification aintaining Agency (LM/leet should be signed an	Mile. We have found no charactions we have made to main extremely a inspected the levee and ass Mile. In addition to the results ties identified in the report, we of condition by: Start to End Lin, and description of the curre. A). If the second box is checked dated by the LMA Represe ch 31 (Winter Inspection). Pleaspection Reports, Room LL-30	ociated flos of our note have four evee Mile ent condition addition tative an	ood project ood ormal ind the or GPS ion).

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Page, Alley and Clover Creek Diversion	Right	1.33	04/05/2009 04/05/2009	Bob Duffey

	I MR I ine	Start End Category		Category	Item	Location *	Rating	Action/Comment	GPS Latitude/Longitude Start End			Issue
	1	0.90	0.90	Earthen Levee	Encroachments	LS	М	Garbage	39.178545 ° -122.896648 °	39.178545 ° 122.896648 °		1
_	2	1.41	1.41	Earthen Levee	Trim / Thin Trees	LS	М	Thin trees to allow visibility of the ground and room to flood fight.	39.184842 ° -122.893368 °	39.184842 ° -122.893368 °		3

Unit Cover Sheet

Spring 2009 Levee Inspection Results

Lake County Watershed Protection District

	Bank	Unit Miles									
L	Left	1.04									
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)							
Unit Maintenance Rating (Fall Only)											
Date of Inspection	5/5/2009 - 5/5/2009										
DWR Inspector	DWR Inspector Bob Duffey										
Accompanied By	Tom Smythe Lake Co.										
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information must also be s	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports, Room LL-30	tative an	d returned to						

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Signature of LMA Representative

Levee Inspection Report By Mile - Spring 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	05/05/2009 05/05/2009	Bob Duffey

LMR	돌 Levee Mile		Catagory	Item	Loca **	Action/Comment	GPS Latitude/Longitude			Issi
Line	Start	End	Category	liem	ing *tion	Action/Comment	Start	End	hoto	sue
1	No issues were reported.				0	0				
							0	0		